

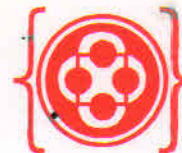


Unaudited Financial Results for the Quarter Ended 31st December 2017

(Rs. in Lakhs)

Particulars	Quarter Ended 31st Dec 2017	Quarter Ended 30th Sept 2017	Corresponding 3 Month ended in the Previous Year 31st Dec 2016	Year to Date figure for Current Period Ended 31st Dec. 2017	Year to Date figure for Previous Year Ended 31st Dec. 2016	Year Ended 31st March 2017
	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
1 Revenue from Operations	12.48	10.28	9.44	30.54	27.69	39.58
2 Other income	0.00	0.00	0.00	0.00	0.00	0.00
3 Total Revenue (2+3)	12.48	10.28	9.44	30.54	27.69	39.58
4 Expenses						
Employee benefits expense	4.64	5.94	3.65	12.18	8.98	11.21
Finance Cost	0.00	0.00	0.20	0.03	0.20	0.45
Depreciation and amortisation expense	0.57	0.57	0.90	1.71	2.71	3.63
Provision & written off	0.00	0.00	0.00	0.00	0.00	0.00
other expenses	4.62	2.32	3.40	11.54	9.66	11.62
Total Expenses (IV)	9.83	8.83	8.15	25.46	21.55	26.91
5 Profit / (Loss) before Tax	2.65	1.45	1.29	5.08	6.14	12.67
6 Tax Expenses						
(1) Current Tax	0.70	0.31	0.70	1.24	2.16	3.06
(2) Deferred Tax	0.00	0.00	0.00	0.00	0.00	0.00
7 Profit / (Loss) for the period (V-VI)	1.95	1.14	0.59	3.84	3.98	9.61
8 Paid up equity share capital (Face Value Rs.10/- each)	325.06	325.06	325.06	325.06	325.06	325.06
9 Reserve excluding revaluation reserve	42.04	40.08	32.56	42.04	32.56	38.20
10 Earning per share (EPS) (not annualised):						
a Basic	0.0060	0.0035	0.0018	0.012	0.0122	0.0296
b Diluted	0.0060	0.0035	0.0018	0.012	0.0122	0.0296





Unaudited Financial Results for the Quarter Ended 31st December 2017

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	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Un-Audited)	(Audited)
A						
PARTICULARS OF SHAREHOLDING						
Public Shareholding						
- Number of shares	1950600.00	1950600.00	1950600.00	1950600.00	1950600.00	1950600.00
- Percentage of shareholding	60.01	60.01	60.01	60.01	60.01	60.01
Promoters and promoter group shareholding						
a. Pledged / encumbered						
- No. of shares	1300000.00	1300000.00	1300000.00	1300000.00	1300000.00	1300000.00
- Percentage of Shares (as a % of Total shareholding of promoters)	39.99	39.99	39.99	39.99	39.99	39.99
- Percentage of shares (as a % of total share capital of the company)	39.99	39.99	39.99	39.99	39.99	39.99
B						
INVESTOR COMPLAINTS						
Pending at the beginning of the quarter	NIL					
Received during the quarter	NIL					
Disposed of during the quarter	NIL					
Remaining unresolved at the end of the quarter	NIL					

NOTE:

- The above Results have been reviewed by the Audit Committee and approved by the Board of Director as their respective meeting held on February 12, 2018 and have been subjected to a limited review by the Statutory Auditors
- Figures for the previous have been regrouped, whenever necessary, to make them comparable with the current period
- The Company is engaged primarily in the business of financing and accordingly there are no separate reportable segment as per Accounting standard 17 dealing with segment reporting
- No complaints received from investors During the Quarter . No complaints are pending as on date.

For Continental Securities Ltd.

Rajesh Khuteta
Managing Director
DIN NO. 00167672

DATED :- 12th February 2018

PLACE :- JAIPUR



B. L. DUSAD & CO
Chartered Accountants
FEN No. 001435C
Adulal
GAURAV DUSAD
Partner
F.No. 079389



Statement of Assets and Liabilities

(Rs. In Lakhs)

Particulars		As at 31-12-2017	As at 31-03-2017
1	Share Holders Fund		
	a. Capital	325.06	325.06
	b. Reserves and Surplus	42.04	38.20
	c. Money received against share warrants	0.00	0.00
	Sub Total - Share Holders Fund	367.10	363.26
2	Share application money pending allotment	0.00	0.00
3	Minority Interest	0.00	0.00
4	Non-Current Liabilities		
	a Long Terms Borrowings	0.00	0.63
	b Deferred Tax Liabilities (net)	0.00	0.00
	c Other Long Term Liabilities	0.00	0.00
	d Long Terms Provisions	0.00	0.00
	Sub Total - Non Current Liabilities	0.00	0.63
5	Current Liabilities		
	a Short Term Borrowings	0.00	0.00
	b Trade Payables	0.00	0.00
	c Other Current Liabilities	7.15	3.83
	d Short Term Provisions	0.00	3.36
	Sub Total - Current Liabilities	7.15	7.19
TOTAL - EQUITY AND LIABILITIES		374.25	371.08
1	Assets		
	a Fixed Assets	5.86	7.56
	b Goodwill on consolidation	0.00	0.00
	c Non-current investments	36.95	36.95
	d Deferred Tax assets (net)	2.92	2.92
	e Long-Term loans and advances	0.33	0.00
	f Other non-current assets	0.00	0.00
	Sub Total - Non Current Assets	46.06	47.43

CONTINENTAL SECURITIES LIMITED



Regd. Office: 301, Metro Plaza, GopalBari, Jaipur-302001

CIN NO: - L67120RJ1990PLC005371

2	Currents Assets		
a	Current Investments	0.00	0.00
b	Inventories	0.00	0.00
c	Trade receivables	0.00	0.00
d	Cash and cash equivalents	2.36	6.38
e	Short Terms Loans and Advances	323.10	313.97
f	Other Current Assets	2.73	3.30
	Sub Total - Current Assets	328.19	323.65
	TOTAL - ASSETS	374.25	371.08

For Continental Securities Ltd.

Rajesh Khuteta
Managing Director
DIN NO. 00167672

DATED :- 12th February 2018

PLACE :- JAIPUR



For B. L. DUSAD & CO
Chartered Accountants
FPA No. 001435C

GALRAJ DUSAD
Partner
U.No. 070305



B.L. Dusad & Co.
Chartered Accountants

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LIMITED REVIEW REPORT
LIMITED REVIEW REPORT

Review Report to
The Board of Directors,
Continental Securities Limited

We have reviewed the accompanying statement of unaudited financial results of **Continental Securities Limited** for the Quarter ended **31/12/2017**, except for the disclosures regarding "Public Shareholding" and Promoter & Promoter group Shareholding" which have been traced from disclosures made by the Management and have not been reviewed by us. This statement is the responsibility of the Company's Management and has been approved by the Board of Directors. Our responsibility is to issue a report on the statement based on our review.

We conducted our review in accordance with the Standard on Review Engagements (SRE) 2410, Review of Interim Financial Information Performed by the Independent Auditor of the entity issued by the Institute of Chartered Accountants of India. This standard requires that we plan and perform the review to obtain moderate assurance as to whether the statement is free of material misstatement. A review is limited primarily to inquiries of Company personal and analytical procedures applied to financial data and thus provides less assurance than an audit. We have not performed an audit and accordingly, we do not express an audit opinion.

Our review of the financial results for the quarter ended December 31,2017 which have been prepared in accordance with the recognition and measurement principles laid down in Indian Accounting Standard (IInd AS)34 , Interim Financial Reporting and other applicable Indian Accounting Standards notified under Section 133 of the Companies Act, 2013 (the "Act")read with the Rule 7 of the Companies (Accounts) Rules, 2014 and other accounting principles generally accepted in India.

Based on our review conducted as above ,nothing has come to our attention that causes us to believe that the accompanying statement of unaudited financial results prepared in accordance with recognition and measurement principles laid down in Accounting Standard 25 "Interim Financial Reporting", notified pursuant to the Companies (Accounting Standards) Rules, 2006, (as amended) and other recognized accounting practices and policies has not disclosed the information required to be disclosed in terms of Clause41 of the Listing Agreement including the manner in which it is to be disclosed, or that it contains any material misstatement.



For B.L. Dusad & Co
Chartered Accountants

(Gaurav Dusad) (Partner)
(Firm Registration No. 001435C)
(Membership No. 079395)

Place: Jaipur
Date:12/02/2018

Address: IInd Floor, Khetan Bhawan, M.I. Road, Jaipur-(Raj.)